

Work Order ID 85080

85080

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Item ID: D3696-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Arm Assembly
 Start Date: 6/01/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 6/04/12 Req'd Qty: 1.00 *1* Customer: CC-EAG001
 Reference: RMA RA111370 - RETURN

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3696	Rev C								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA111370
1 X D3696-041 B46201

0.00

8/2/06/28

(70)

110

0.00

110

Small Fab

Small Fab

Memo

SCRAP/DESTROY PART
(OR GIVE TO ENG.)

0.00

1209.18

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

12/9/19

MF 12-09-19

[Handwritten signature]

Picklist Print

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Work Order ID: 85080

Parent Item: D3696-041

Start Date: 6/01/12

Required Date: 6/04/12

Parent Item Name: Arm Assembly

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 08-05-01 JLM Verified By:EC
 IPP Rev:B 08-07-22 redesign part (prelim) DD verified by:EC IPP REV:C NOW ON CNC
 MILL 10-03-17 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3696-041 Arm Assembly		Manufactured	No				Each	2.0000		1			

Location

Loc Qty

Loc Code

ST262

2

58895

2

46201

h

1



DART AEROSPACE

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 1-Jun-12
Customer Name: Eagle Copters
Customer Code: EAG001
Telephone No: 403-250-7370
E-mail Address: cswayne@eaglecopters.com
Contact Name: Crain Swayne
Issued by: Sian Willems

DART RA Number: RA111370
DHS RA Number: n/a
DHS PO #: n/a
DART Invoice #: INV101723
Customer Ref: PO 10-000523
PAR/CAR/NCR/SQ: NCR12-1306

Quantity	Part Number	Description	Batch Number
1	D3696-041	Arm Rest	B46201

Reason for Return: torn cushion

Credit Instructions:

☐ Full credit
☒ None

Return Instructions: Commerical Invoice Yes ☐
Documentation (STC/ARC/ICA) Yes ☐
Packing Slip Yes ☐

Include on Commerical Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid yes Collect Courier Fedex
Account # 1517-9324-0

RECEIVING RETURN AUTHORIZATION

Receiver:		Condition of Packaging:		Paperwork:		P/L		Photograph Required	
Date:		Freight Company:		RA		NONE		Yes No	
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition			
1	D3696-041	46201	Arm Rest		85080	SCRAP			

QC Inspector: Photograph Attached Condition:
Date: Yes No Sealed Complete Short H/W Short Kit No P/W Damaged

QC Comments: Scrap
Special Return/Rework Instructions
part was returned for evaluation only
QC to inspect + give findings
than give cushion to Eng.

Issue Credit: Yes No

GM Approval: Date: Invoice Amount: Restocking Fee: Freight: Net Credit: Quality Assurance: Close Date: 12/16/11

Yellow paper to Cathy